

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.22,943/-(Rupees Twenty two thousand nine hundred and forty three only) towards the cost of (4) Tyres to Government Vehicle No.AP.9.BT.0789 attached to the Prl. Secretary to Govt.(TW) Social Welfare Department – Amount Sanctioned – Revalidation - Orders – Issued.

=====

SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 289

Dated:15-04-2013.

Read the following:

e-G.O.Rt.No.174, Social Welfare (OP.II) Dept., dated
12-03-2013.

ORDER:

In the reference first read above, orders have been issued sanctioning for reimbursement of an amount of Rs.22,943/- (Rupees Twenty two thousand nine hundred and forty three only) to the Secretary Gurukulam Hyderabad towards the cost of replacement of (4) Tyres for the Government vehicle No. AP.9.BT.0789 attached to the Prl. Secretary to Govt., (TW) Social Welfare Department for carried out by the firm viz. Sundaram Honda , Secunderabad.

2. Therefore, the orders issued in the reference read above are hereby revalidate and order to incur an expenditure of Rs 22,943/- from the current financial year i.e., 2013-14 duly debiting the expenditure to the following Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintainance of Vehicles”.

3. The revalidated amount of Rs. 22,943/- (Rupees Twenty two thousand nine hundred and forty three only) shall be drawn and reimbursement to the Secretary Gurukulam Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Copy to the Secretary Gurukulam Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER